



STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

AWARDED VENDOR

(3) 5183093
SAN BAR CONSTRUCTION CORPORATION
9101 BROADWAY SE
ALBUQUERQUE NM 87105

Telephone No. (505) 452-8000

**PRICE AGREEMENT
AMENDMENT**

PRICE AGREEMENT NUMBER: 40-805-09-18368

PRICE AGREEMENT AMENDMENT NO.: TWO

TERM: JUNE 7, 2004 - JUNE 6, 2006

SHIP TO:

NEW MEXICO DEPARTMENT
OF TRANSPORTATION
JOB SITES AS SPECIFIED AT
TIME OF WORK ORDER. NM 99999-9999

INVOICE:

NMDOT
TRAFFIC SERVICES SECTION SB-4
1350 ALTA VISTA STREET
SANTA FE NM 87504-1149

CONTRACT ORDERS WILL INDICATE AGENCY CONTACT
PERSON

Procurement Specialist: BRENDA RODRIGUEZ

Telephone No.: 505-827 - 0488

COMMODITY: COMMERCIAL LOGO HIGHWAY SIGNING

THIS PRICE AGREEMENT AMENDMENT IS TO BE ATTACHED TO THE RESPECTIVE PRICE AGREEMENT AND BECOME A PART THERE OF.

IN ACCORDANCE WITH CONTRACT PROVISIONS, AND BY MUTUAL AGREEMENT OF ALL PARTIES, THIS PRICE AGREEMENT IS EXTENDED FROM JUNE 6, 2006 TO JUNE 6, 2007 AT THE SAME PRICE, TERMS AND CONDITIONS.

EXCEPT AS MODIFIED BY THIS AMENDMENT, THE PROVISIONS OF THE PRICE AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

ACCEPTED FOR THE STATE OF NEW MEXICO


NEW MEXICO STATE PURCHASING AGENT

DATE: 05/24/06

PURCHASING DIVISION, 1100 ST. FRANCIS DRIVE 87505 / , PO BOX 26110, SANTA FE, NM 87502-0110 (505) 827-0472

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STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

AWARDED VENDOR

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**PRICE AGREEMENT
AMENDMENT**

PRICE AGREEMENT NUMBER: 40-805-09-18368

PRICE AGREEMENT AMENDMENT NO.: ONE

TERM: JUNE 7, 2004 – JUNE 6, 2005

SHIP TO:

NEW MEXICO DEPARTMENT
OF TRANSPORTATION
JOB SITES AS SPECIFIED AT
TIME OF WORK ORDER. NM 99999

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NMDOT
TRAFFIC SERVICES SECTION SB-4
1350 ALTA VISTA STREET
SANTA FE NM 87504-1149

CONTRACT ORDERS WILL INDICATE AGENCY CONTACT
PERSON

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IN ACCORDANCE WITH CONTRACT PROVISIONS, AND BY MUTUAL AGREEMENT OF ALL PARTIES, THIS PRICE AGREEMENT IS EXTENDED FROM JUNE 6, 2005 TO JUNE 6, 2006, AT THE SAME PRICE, TERMS AND CONDITIONS.

EXCEPT AS MODIFIED BY THIS AMENDMENT, THE PROVISIONS OF THE PRICE AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

ACCEPTED FOR THE STATE OF NEW MEXICO


NEW MEXICO STATE PURCHASING AGENT

DATE 05/13/05

PURCHASING DIVISION, 1100 ST. FRANCIS DRIVE 87505 / , PO BOX 26110, SANTA FE, NM 87502-0110 (505) 827-0472

LM

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT

CONTRACT VENDOR(S)

* PRICE AGREEMENT *

COMMERCIAL LOGO HIGHWAY SIGNING

(3)-5183093 505-452-8000
SAN BAR CONSTRUCTION CORPORATION
9101 BROADWAY SE

ALBUQUERQUE NM 87105-0000

TAX-ID NUMBER: 850378983

P.A. NUMBER: 40-805-09-18368
COMMODITY 26406
CODE(S):

BUYER: BRENDA RODRIGUEZ
(505) 827-0488

SEALED BID OPENING * FORMAL
STATE PURCHASING AGENT'S OFFICE
DATE: 05/18/04

PAYMENT TERMS: N 30
FOB: DESTINATION
DELIVERY: AS REQUIRED

SHIP TO:
NEW MEXICO DEPARTMENT
OF TRANSPORTATION
JOB SITES AS SPECIFIED AT
TIME OF WORK ORDER. NM 99999-9999

THIS PRICE AGREEMENT IS MADE SUBJECT
TO THE TERMS AND CONDITIONS SHOWN
ON THE REVERSE SIDE OF THIS PAGE
AND PAGE 2.

INVOICE/BILL TO:
NMDOT
TRAFFIC SERVICES SECTION SB-4
1350 ALTA VISTA STREET
SANTA FE NM 87504-1149

THE TERM OF THIS PRICE AGREEMENT SHALL BE JUN 07, 2004 THRU JUN 06, 2005.

CONTACT PERSON FOR DELIVERY INSTRUCTIONS OF ITEM(S) ON THIS
PRICE AGREEMENT: CHARLES REMKE 827-0285

ACCEPTED FOR THE STATE OF NEW MEXICO

NEW MEXICO STATE PURCHASING AGENT

DATE: 06/07/04

PURCHASING DIVISION
JOSEPH MONTOYA BLDG, RM. 2016
1100 ST. FRANCIS DR. 87505
P.O. BOX 26110
SANTA FE, NEW MEXICO 87502-0110

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STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

DEPARTMENT
PRICE AGREEMENT

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ARTICLE I - STATEMENT OF WORK

Under the terms and conditions of this Price Agreement the using agency may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The item and/or services to be ordered shall be as listed under **ARTICLE IX - Price Schedule**. All orders issued hereunder will bear both an order number and this Price Agreement number. **It is understood that no guarantee or warranty is made or implied, by either the New Mexico State Purchasing Agent or the user, that any order for any definite quantity will be issued under this Price Agreement.** The contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

ARTICLE II - TERM

The term of this Price Agreement for issuance of orders shall be as indicated in specifications

ARTICLE III - SPECIFICATIONS

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under **ARTICLE IX - Price Schedule**. Orders issued against this schedule will show the applicable Price Agreement item(s), numbers(s), and price(s); however they may not describe the item(s) fully.

ARTICLE IV - SHIPPING AND BILLING INSTRUCTIONS

Contractor shall ship in accordance with the instructions of this form. **Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in ARTICLE II - TERM.** The contractor shall enclose a packing list with each shipment listing the order number, Price Agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

ARTICLE V - TERMINATION

This Price Agreement may be terminated by either signing party upon written notice to the other at least **thirty (30) days** in advance of the date of termination. Notice of Termination of the Price Agreement **SHALL NOT AFFECT ANY OUTSTANDING ORDERS.**

ARTICLE VI - AMENDMENT

This Price Agreement may be amended by mutual agreement of the NM State Purchasing Agent and the contractor upon written notice by either party to the other. An amendment to this Price Agreement **SHALL NOT AFFECT ANY OUTSTANDING ORDERS** issued prior to the effective date of the amendment as mutually agreed upon, and as published by the NM state Purchasing Agent. Amendments affecting price adjustments and/or extension of contract expiration are not allowed unless specifically provided for in the bid and contract documents.

ARTICLE VII - ISSUANCE OF ORDERS

Only written signed orders are valid under this Price Agreement. Form SPD-001A is the approved form for state agencies issuing Contract Orders under this Price Agreement. Other authorized government entities may utilize form SPD-001A or forms adapted by them for their own use.

ARTICLE VIII - PACKING (IF APPLICABLE)

Packing shall be in conformance with standard commercial practices.

ARTICLE IX - PRICE SCHEDULE

Prices as listed in the Price Schedule hereto attached, **ARE FIRM.**

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GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

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ITEM *APPROX* UNIT * ARTICLE * UNIT * CONTRACT
* QTY * * AND DESCRIPTION * PRICE * VENDOR

TO ESTABLISH A PRICE AGREEMENT FOR COMMERCIAL LOGO HIGHWAY M001
SIGNING.

TERM OF THIS PRICE AGREEMENT IS (ONE) 1 YEAR FROM DATE OF
AWARD.

-

THIS PRICE AGREEMENT MAY BE EXTENDED FOR A PERIOD OF TWO (2)
ADDITIONAL YEARS BY MUTUAL AGREEMENT OF BOTH PARTIES AND THE
APPROVAL OF THE STATE PURCHASING DIRECTOR AT THE SAME TERMS
AND CONDITIONS.

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VENDORS ON THIS PRICE AGREEMENT MUST BE NEW MEXICO CONTRAC-
TORS, AS THAT TERM IS DEFINED IN SEC 13-4-2 N.M.S.A., 1978.
STATE OF NM CONTRACTORS LICENSE NO. _____.

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THIS IS A PUBLIC WORKS CONTRACT SUBJECT TO THE PROVISIONS OF
THE PUBLIC WORKS MINIMUM WAGE ACT, SECTION 13-4-11 THROUGH
13-4-17 N.M.S.A., 1978 ET. SEQ. AS AMENDED. MINIMUM WAGE
RATES AS DETERMINED AND PUBLISHED BY THE STATE LABOR BUREAU,
SANTA FE, NEW MEXICO SHALL BE IN EFFECT AND UTILIZED BY THE
CONTRACTOR DURING THE LIFE OF THIS CONTRACT (WAGE DECISION
NO.SW 04-0580 A DATED 04/05/2004 IS PART OF THE AGREEMENT).

-

IF A CONTRACTOR OR SUB-CONTRACTOR IS WILLFULLY PAYING HIS
LABORERS, SIGN TECHNICIANS, MECHANICS, AND OPERATORS LESS
THAN THE RATE REQUIRED BY THE CONTRACT FOR THE WORK THE
LABORERS, SIGN TECHNICIANS, MECHANICS, AND OPERATORS ARE
PERFORMING THE CONTRACTOR OR SUBCONTRACTOR MAY LOSE HIS
RIGHT TO PROCEED WITH THE WORK.

-

THE CONTRACTOR AGREES TO COMPLY WITH STATE LAWS AND RULES
PERTAINING TO WORKERS' COMPENSATION INSURANCE COVERAGE FOR
ITS EMPLOYEES. IF CONTRACTOR FAILS TO COMPLY WITH THE
WORKERS COMPENSATION ACT AND APPLICABLE RULES WHEN REQUIRED
TO DO SO, THE CONTRACT MAY BE CANCELED EFFECTIVE
IMMEDIATELY.

-

WITHIN FIFTEEN DAYS AFTER THE DATE THE DEPARTMENT RECEIVES
WRITTEN NOTICE FROM THE CONTRACTOR THAT PAYMENT IS REQUESTED
FOR SERVICES, CONSTRUCTION OR ITEMS OF TANGIBLE PERSONAL
PROPERTY DELIVERED ON SITE AND RECEIVED, THE DEPARTMENT
SHALL ISSUE A WRITTEN CERTIFICATION OF COMPLETE OR PARTIAL
ACCEPTANCE OR REJECTION OF THE SERVICES, CONSTRUCTION OR
ITEMS OF TANGIBLE PERSONAL PROPERTY. IF THE DEPARTMENT
FINDS THAT THE SERVICES, CONSTRUCTION OR ITEMS OF TANGIBLE
PERSONAL PROPERTY ARE NOT ACCEPTABLE, IT SHALL, WITHIN

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THIRTY DAYS AFTER THE DATE OF RECEIPT OF WRITTEN NOTICE FROM THE CONTRACTOR THAT PAYMENT IS REQUESTED, PROVIDE TO THE CONTRACTOR A LETTER OF EXCEPTION EXPLAINING THE DEFECT OR OBJECTION TO THE SERVICES, CONSTRUCTION OR DELIVERED TANGIBLE PERSONAL PROPERTY ALONG WITH DETAILS OF HOW THE CONTRACTOR MAY PROCEED TO PROVIDE REMEDIAL ACTION. UPON CERTIFICATION BY THE DEPARTMENT THAT THE SERVICES, CONSTRUCTION OR ITEMS OF TANGIBLE PERSONAL PROPERTY HAVE BEEN RECEIVED AND ACCEPTED, PAYMENT SHALL BE TENDERED TO THE CONTRACTOR WITHIN THIRTY DAYS AFTER THE DATE OF CERTIFICATION. IF PAYMENT IS MADE BY MAIL, THE PAYMENT SHALL BE DEEMED TENDERED ON THE DATE IT IS POSTMARKED. AFTER THE THIRTIETH DAY FROM THE DATE THAT WRITTEN CERTIFICATION OF ACCEPTANCE IS ISSUED, LATE PAYMENT CHARGES SHALL BE PAID ON THE UNPAID BALANCE DUE ON THE CONTRACT TO THE CONTRACTOR AT THE RATE OF 1-1/2 PERCENT PER MONTH. FOR PURCHASES FUNDED BY STATE OR FEDERAL GRANTS TO LOCAL PUBLIC BODIES, IF THE LOCAL PUBLIC BODY HAS NOT RECEIVED THE FUNDS FROM THE FEDERAL OR STATE FUNDING AGENCY CERTIFIED THAT THE SERVICES OR ITEMS OF TANGIBLE PERSONAL PROPERTY HAVE BEEN RECEIVED AND ACCEPTED, PAYMENTS SHALL BE TENDERED TO THE CONTRACTOR WITHIN FIVE WORKING DAYS OF RECEIPT OF FUNDS FROM THAT FUNDING AGENCY.

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FINAL PAYMENT SHALL BE MADE WITHIN THIRTY DAYS AFTER THE WORK HAS BEEN APPROVED AND ACCEPTED BY THE DEPARTMENT'S SECRETARY OR DULY AUTHORIZED REPRESENTATIVE.

THE CONTRACTOR AGREES TO BE BOUND BY ALL PROVISIONS, REQUIREMENTS, SPECIFICATIONS, PLANS, TIME-TABLES CONTAINED OR REFERENCED IN THIS AGREEMENT. CONTRACTOR FURTHER AGREES: TO FURNISH ALL MATERIALS, SUPPLIES, EQUIPMENT, LABOR AND TOOLS TO PERFORM THE WORK SPECIFIED; BE RESPONSIBLE FOR ALL CLEANUP OF MATERIALS ON ROADS AND STREETS RESULTING FROM THE PERFORMANCE OF THIS WORK; PROVIDE FOR TRAFFIC CONTROL IN ACCORDANCE WITH THE NEW MEXICO MANUALS AND SPECIFICATIONS.

M002

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THE CONTRACTOR FURTHER AGREES TO FOLLOW PROVISIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION'S MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, (MUTCD), MOST RECENT EDITION, WHICH SHALL APPLY TO ALL SUPERVISION AND TO BE PERFORMED; PROVIDE FOR COMPETENT SUPERVISION AND SUFFICIENT NUMBER OF SKILLED PERSONNEL TO EFFECTIVELY CARRY ON ALL WORK IN PROGRESS PERTAINING TO HIGHWAY PROJECTS.

THE CONTRACTOR SHALL PROCURE AND MAINTAIN AT THE CONTRACTOR'S EXPENSE INSURANCE OF THE KINDS AND IN THE AMOUNTS HEREIN PROVIDED. THIS INSURANCE SHALL BE PROVIDED BY

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GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

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INSURANCE COMPANIES AUTHORIZED TO DO BUSINESS IN NEW MEXICO
AND SHALL COVER ALL OPERATIONS UNDER THE CONTRACT, WHETHER
PERFORMED BY THE CONTRACTOR, THE CONTRACTOR'S AGENTS OR
EMPLOYEES OR BY SUBCONTRACTORS. ALL INSURANCE PROVIDED
SHALL REMAIN IN FULL FORCE AND EFFECT FOR THE ENTIRE PERIOD
OF THE WORK, UP TO AND INCLUDING FINAL ACCEPTANCE, AND THE
REMOVAL OF ALL EQUIPMENT AND EMPLOYEES, AGENTS AND SUB-
CONTRACTORS THEREFROM.

(A) PUBLIC LIABILITY AND AUTOMOBILE LIABILITY INSURANCE.

1. GENERAL LIABILITY: BODILY INJURY LIABILITY AND
PROPERTY DAMAGE LIABILITY INSURANCE APPLICABLE IN
FULL TO THE SUBJECT PROJECT SHALL BE PROVIDED IN THE
FOLLOWING MINIMUM AMOUNTS:

BODILY INJURY LIABILITY:

\$1,000,000 EACH PERSON; \$2,000,000 EACH OCCURRENCE
(AGGREGATE)

PROPERTY DAMAGE LIABILITY:

\$2,000,000 EACH OCCURRENCE (AGGREGATE)

- A. THE POLICY TO PROVIDE THIS INSURANCE IS TO BE
WRITTEN ON A COMPREHENSIVE GENERAL LIABILITY FORM
OR COMMERCIAL GENERAL LIABILITY FORM WHICH MUST
INCLUDE THE FOLLOWING:

1. COVERAGE FOR LIABILITY ARISING OUT OF THE
OPERATION OF INDEPENDENT CONTRACTORS.

2. COMPLETED OPERATION COVERAGE.

3. ATTACHMENT OF THE BROAD FORM COMPREHENSIVE
GENERAL LIABILITY ENDORSEMENT.

- B. IN THE EVENT THAT THE USE OF EXPLOSIVES IS A
REQUIRED PART OF THE CONTRACT, THE CONTRACTOR'S
INSURANCE MUST INCLUDE COVERAGE FOR INJURY TO OR
DESTRUCTION OF PROPERTY ARISING OUT OF BLASTING OR
EXPLOSION.

- C. IN THE EVENT THAT A FORM OF WORK NEXT TO AN
EXISTING BUILDING OR STRUCTURE IS A REQUIRED PART
OF THE CONTRACT, THE CONTRACTOR'S INSURANCE MUST

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GENERAL SERVICES DEPARTMENT
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INCLUDE COVERAGE FOR INJURY TO OR DESTRUCTION OF
PROPERTY ARISING OUT OF THE FOLLOWING:

1. THE COLLAPSE OF OR STRUCTURAL INJURY TO
BUILDINGS OR STRUCTURE DUE TO EXCAVATION,
INCLUDING BURROWING, FILLING OR BACKFILLING IN
CONNECTION THEREWITH, OR TO TUNNELING,
COFFERDAM WORK OR CAISSON WORK OR TO MOVING,
SHORING, UNDER-PINNING, RAZING OR DEMOLITION OF
BUILDINGS OR STRUCTURES OR REMOVAL OR
REBUILDING OF STRUCTURAL SUPPORTS THEREOF.

D. COVERAGE MUST BE INCLUDED FOR INJURY TO OR
DESTRUCTION OF PROPERTY ARISING OUT OF INJURY TO
OR DESTRUCTION OF WIRES, CONDUITS, PIPES, MAINS,
SEWERS OR OTHER SIMILAR PROPERTY OR ANY APPARATUS
IN CONNECTION THEREWITH BELOW THE SURFACE OF THE
GROUND, IF SUCH INJURY OR DESTRUCTION IS CAUSED
BY OR OCCURS DURING THE USE OF MECHANICAL
EQUIPMENT FOR THE PURPOSE OF EXCAVATING, DIGGING
OR DRILLING, OR TO INJURY TO OR DESTRUCTION OF
PROPERTY AT ANY TIME RESULTING THEREFROM.

2. AUTOMOBILE LIABILITY INSURANCE COVERAGE FOR THE
CONTRACTOR (WHETHER INCLUDED IN THE POLICY PROVIDING
GENERAL LIABILITY INSURANCE OR IN A SEPARATE POLICY)
MUST PROVIDE LIABILITY FOR THE OWNERSHIP, OPERATION
AND MAINTENANCE OF OWNED, NON-OWNED AND HIRED CARS.
THE LIMITS OF LIABILITY INSURANCE SHALL BE PROVIDED
IN THE FOLLOWING AMOUNTS:

BODILY INJURY LIABILITY:

\$1,000,000 EACH PERSON;
\$2,000,000 EACH OCCURRENCE (AGGREGATE)

(B) WORKER'S COMPENSATION INSURANCE.

THE CONTRACTOR'S SHALL ALSO CARRY WORKER'S COMPENSATION
INSURANCE OR OTHERWISE FULLY COMPLY WITH THE PROVISION'S
OF THE NEW MEXICO WORKMEN'S COMPENSATION ACT AND
OCCUPATION- CONTRACTOR FAILS TO COMPLY WITH THE
WORKMEN'S COMPENSATION ACT AND OCCUPATIONAL DISEASE
DISABLEMENT LAW.

IF THE CONTRACTOR IS AN "OWNER-OPERATOR" OF SUCH
EQUIPMENT, IT IS AGREED THAT THE STATE OF NEW MEXICO

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ASSUMES NO RESPONSIBILITY, FINANCIAL OR OTHERWISE, FOR
ANY INJURIES SUSTAINED BY THE "OWNER-OPERATOR" DURING
THE PERFORMANCE OF SAID CONTRACT.

- (C) CERTIFICATE OF INSURANCE/DEPARTMENT AS ADDITIONAL
INSURED. THE CONTRACTOR BEING AWARDED THE CONTRACT/
PRICE AGREEMENT SHALL FURNISH EVIDENCE OF CONTRACTOR'S
INSURANCE COVERAGE BY A CERTIFICATE OF INSURANCE. THE
CERTIFICATE OF INSURANCE SHALL BE SUBMITTED PRIOR TO
AWARD OF THE CONTRACT/PRICE AGREEMENT.

THE CONTRACTOR SHALL HAVE THE N.M. STATE HIGHWAY &
TRANSPORTATION DEPARTMENT NAMED AS AN ADDITIONAL
INSURED ON THE COMPREHENSIVE GENERAL LIABILITY FORM OR
COMMERCIAL GENERAL LIABILITY FORM FURNISHED BY THE
CONTRACTOR PURSUANT TO PARAGRAPH (A) 1. AND (A) 2., OF
THIS SUBSECTION. THE CERTIFICATE OF INSURANCE SHALL
STATE THAT THE COVERAGE PROVIDED UNDER THE POLICY IS
PRIMARY OVER ANY OTHER VALID AND COLLECTIBLE INSURANCE.

THE CERTIFICATE OF INSURANCE SHALL ALSO INDICATE
COMPLIANCE WITH THESE SPECIFICATIONS AND SHALL CERTIFY
THAT THE COVERAGE SHALL NOT BE CHANGED, CANCELED OR
ALLOWED TO LAPSE WITHOUT GIVEING THE DEPARTMENT THIRTY
(30) DAYS WRITTEN NOTICE. ALSO, A CERTIFICATE OF
INSURANCE SHALL BE FURNISHED TO THE DEPARTMENT ON
RENEWAL OF A POLICY OR POLICIES AS NECESSARY DURING THE
TERMS OF THE CONTRACT. THE DEPARTMENT SHALL NOT ISSUE A
NOTICE TO PROCEED UNTIL SUCH TIME AS THE ABOVE REQUIRE-
MENTS HAVE BEEN MET.

- (D) UMBRELLA COVERAGE. THE INSURANCE LIMITS CITED IN THE
ABOVE PARAGRAPHS ARE MINIMUM LIMITS. THIS SPECIFICATION
IS IN NO WAY INTENDED TO DEFINE WHAT CONSTITUTES
ADEQUATE INSURANCE COVERAGE FOR INDIVIDUAL CONTRACTOR.
THE DEPARTMENT WILL RECOGNIZE FOLLOWING FORM EXCESS
COVERAGE (UMBRELLA) AS MEETING THE REQUIREMENTS OF SUB-
SECTION (A) 1.A OF SECTION, SHOULD EACH INSURANCE OTHER-
WISE MEET ALL REQUIREMENTS OF SUCH SUBSECTIONS.
- (E) OPTIMAL INSURANCE. THE CONTRACTOR SHALL PROCURE AND
MAINTAIN, WHEN REQUIRED BY THE DEPARTMENT, FORM AND
TYPES OF BAILEE INSURANCE SUCH AS, BUT NOT LIMITED TO
BUILDER'S RISK INSURANCE, CONTRACTOR'S EQUIPMENT
INSURANCE, RIGGER'S LIABILITY PROPERTY INSURANCE, ETC.
IN AN AMOUNT NECESSARY TO PROTECT THE DEPARTMENT AGAINST
CLAIMS, LOSSES AND EXPENSES ARISING FROM THE DAMAGE,

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DISAPPEARANCE OR DESTRUCTION OF PROPERTY OF OTHERS IN
THE CARE, CUSTODY OR CONTROL OF THE CONTRACTOR,
INCLUDING PROPERTY OF OTHERS BEING INSTALLED, ERECTED OR
WORKED UPON BY THE CONTRACTOR, HIS AGENTS OR SUB-
CONTRACTORS.

(F) RAILROAD INSURANCE. IN THE EVENT THAT RAILROAD PROPERTY
IS AFFECTED BY THE SUBJECT CONTRACT, THE CONTRACTOR, IN
ADDITION TO THE ABOVE REQUIREMENTS, SHALL BE REQUIRED TO
FURNISH A RAILROAD PROTECTIVE LIABILITY POLICY IN THE
NAME OF THE RAILROAD COMPANY INVOLVED. IN ADDITION, ON
THOSE RAIL THAT ARE USED BY THE NATIONAL RAILROAD
PASSENGER CORPORATION (NRPC), THE CONTRACTOR WILL ALSO
OBTAIN A RAILROAD PROTECTIVE LIABILITY POLICY IN THE
NAME OF NRPC.

THE LIMITS OF LIABILITY FOR THE RAILROAD PROTECTIVE
LIABILITY POLICY (OR POLICIES) MUST BE NEGOTIATED WITH
THE RAILROAD COMPANY ON A HAZARD AND RISK BASIS. IN
NO EVENT WILL THE LIMITS EXCEED THE FOLLOWING:

BODILY INJURY LIABILITY, PROPERTY DAMAGE LIABILITY:

\$2,000,000 EACH OCCURRENCE

LIABILITY AND PHYSICAL DAMAGE TO PROPERTY:

\$6,000,000 AGGREGATE

THE LIMITS OF LIABILITY STATED ABOVE APPLY TO THE
COVERAGES AS SET FORTH IN THE RAILROAD PROTECTIVE
LIABILITY ENDORSEMENT FORM, SUBJECT TO THE TERMS,
CONDITIONS AND EXCLUSIONS FOUND IN THE FORM.

THE POLICY MUST AFFORD COVERAGE AS PROVIDED IN THE
STANDARD RAILROAD PROTECTIVE LIABILITY ENDORSEMENT
(AASHTO FORM).

THE CONDITIONS LISTED IN THE ABOVE PARAGRAPHS ARE AN
INTEGRAL PART OF THIS CONTRACT AND SHALL BE THE
CONDITIONS REGULATING THE PERFORMANCE OF THE CONTRACT
BETWEEN THE CONTRACTOR AND THE STATE OF NEW MEXICO, AND
ANY COMMISSION, DIVISIONS, OR DEPARTMENTS THEREOF.

-
THE CONTRACTOR SHALL BE CONSIDERED AN INDEPENDENT CONTRACTOR
AND NOT AN EMPLOYEE OF THE STATE OF NEW MEXICO, HOWEVER,
DIRECTIONS AS TO THE TIME AND PLACE OF PERFORMANCE AND

STATE OF NEW MEXICO
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COMPLIANCE WITH THE CONTRACT CONDITIONS AND SPECIFICATIONS
MAY BE REQUIRED BY THE USING AGENCY.

THE PRICES QUOTED HEREIN REPRESENT THE TOTAL COMPENSATION
TO BE PAID BY THE STATE FOR GOODS AND/OR SERVICES PROVIDED.
IT IS UNDERSTOOD THAT THE PARTY PROVIDING SAID GOODS AND/OR
SERVICES TO THE STATE IS RESPONSIBLE FOR PAYMENT OF ALL
COSTS OF LABOR EQUIPMENT, TOOLS, MATERIALS, FEDERAL TAX,
PERMITS, LICENSES, FEES AND ANY OTHER ITEM(S) NECESSARY TO
COMPLETE THE WORK PROVIDED. THE PRICES QUOTED IN THIS CON-
TRACT SHALL INCLUDE AN AMOUNT SUFFICIENT TO COVER SUCH
COSTS.

M003

PRICE BID SHALL NOT INCLUDE STATE GROSS RECEIPTS OR LOCAL
TAX. TAX SHALL BE ADDED TO THE INVOICE AT CURRENT RATES AS
A SEPARATE ITEM TO BE PAID BY USERS.

THE CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE STATE,
ITS OFFICERS AND EMPLOYEES, AGAINST LIABILITY, CLAIMS, DAM-
AGES, LOSSES, OR EXPENSES ARISING OUT OF BODILY INJURY TO
PERSONS OR DAMAGE TO PROPERTY CAUSED BY, OR RESULTING FROM,
CONTRACTOR'S AND/OR ITS EMPLOYEES, OWN NEGLIGENT ACT(S) OR
OMISSION(S) WHILE CONTRACTOR AND/OR ITS EMPLOYEES, PERFO-
RM(S) OR FAILS TO PERFORM ITS OBLIGATIONS AND DUTIES UNDER
THE TERMS AND CONDITIONS OF THIS AGREEMENT. THIS SAVE HARM-
LESS AND INDEMNIFICATION CLAUSE IF SUBJECT TO THE IMMUNIT-
IES, PROVISIONS, AND LIMITATIONS OF THE TORT CLAIMS ACT (41
-4-1, ET SEQ., N.M.S.A. 1978 COMP.) AND SECTION 56-7-1 N.M.-
S.A. 1978 COMP. AND ANY AMENDMENTS THERETO.

IT IS SPECIFICALLY AGREED BETWEEN THE PARTIES EXECUTING THIS
AGREEMENT THAT IT IS NOT INTENDED BY ANY OF THE PROVISIONS
OF ANY PART OF THE AGREEMENT TO CREATE THE PUBLIC OR ANY
MEMBER THEREOF A THIRD PARTY BENEFICIARY OR TO AUTHORIZE
ANYONE NOT A PARTY TO THE AGREEMENT TO MAINTAIN A SUIT(S)
FOR WRONGFUL DEATH(S), BODILY AND/OR PERSONAL INJURY(IES)
TO PERSON(S) WHATSOEVER PURSUANT TO THE PROVISIONS OF THIS
AGREEMENT.

-
THE NEW MEXICO DEPARTMENT OF TRANSPORTATION (NMDOT) WILL
PROVIDE A PROJECT MANAGER AND/OR INSPECTORS TO INSPECT
OPERATIONS. UNLESS OTHERWISE AUTHORIZED, ALL WORK WILL BE
PERFORMED IN THE PRESENCE OF AN APPOINTED NMDOT INSPECTOR
WHO WILL BE MADE AVAILABLE FOR THE WORK SCHEDULE. THE
PROJECT MANAGER OR INSPECTOR WILL BE RESPONSIBLE FOR THE
PROJECT BEING COMPLETED IN ACCORDANCE WITH THE PLANS AND
SPECIFICATIONS AND AS SET FORTH IN THE MANUAL OF UNIFORM

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TRAFFIC CONTROL DEVICES, EDITION OF 1988 WHICH SHALL APPLY.
THE SUCCESSFUL CONTRACTOR SHALL FURNISH ALL MATERIAL, LABOR,
SUPPLIES, EQUIPMENT, TOOLS AND TRANSPORTATION REQUIRED TO
THE WORK IN ACCORDANCE WITH THE PLANS.

BID SECURITY IN THE FORM OF A SURETY BOND EXECUTED BY A
SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF NEW
MEXICO IN THE AMOUNT OF \$10,000. OR THE EQUIVALENT OF CASH
BY MEANS OF A CASHIERS CHECK OR IN A FORM SATISFACTORY TO
THE OWNER, MUST ACCOMPANY EACH BID.

M004

PRIOR TO ISSUANCE OF CONTRACT ORDER, THE SUCCESSFUL AWARDED
CONTRACTOR(S) MUST PROVIDE A PERFORMANCE BOND AND PAYMENT
AND MATERIALS BOND EQUAL TO ONE HUNDRED PERCENT (100%) OF
THE TOTAL CONTRACT ORDER. SAID BONDS MUST BE PROVIDED TO THE
REQUESTING OFFICE WITHIN 10 CALENDAR DAYS AFTER NOTIFICATON
BY THE DEPARTMENT AND ARE TO BE FILED WITH THE USER AGENCY'S
PURCHASING OFFICE. FAILURE TO COMPLY SHALL RESULT IN ORDER
BEING ISSUED TO ANOTHER VENDOR AND DIFFERENCE BEING CHARGED
BACK TO THE AWARDED CONTRACTOR(S).

ALL PROVISIONS OF THE FOLLOWING SHALL APPLY AND ARE
INCORPORATED INTO THIS BID AND ANY EXECUTED CONTRACT EXCEPT
AS MAY BE MODIFIED HEREIN:

- THE NEW MEXICO DEPARTMENT OF TRANSPORTATION STANDARD
SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
EDITION 2000
-
- MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) MOST
RECENT EDITION INCLUDING BUT NOT LIMITED TO PART VI.
- ALL STANDARD (SERIAL) DRAWING/SPECIFICATIONS OF THE NMDOT
TO THE EXTENT THEY MAY BE PERTINENT TO THE WORK BEING
PERFORMED, INCLUDING BUT NOT LIMITED TO SN 75-3 THRU SN
75-6, SN MATERIAL IS AVAILABLE THRU NMDOT
REPROGRAPHICS/PHOTO-GRAPHTY SECTION, 1120 CERRILOS RD.,
SANTA FE, ROOM B-13, PHONE (505) 827-5280.
- WORK SHALL CONSIST OF PROVIDING AND INSTALLING OF
COMMERCIAL LOGO HIGHWAY SIGNS, REMOVAL OF COMMERCIAL LOGO
HIGHWAY SIGNS, REFACING OF COMMERCIAL LOGO HIGHWAY SIGNS,
RESETTING OF COMMERCIAL LOGO HIGHWAY SIGNS.

FOR THE PURPOSES OF THIS PRICE AGREEMENT, "STANDARD" SIGNS
ARE DEFINED AS SPECIFIC SERVICE SIGNS AS REFERRED TO SECTION
2 F OF THE MUTCD. MAINLINE LOGO PANELS WILL BE 36 INCHES IN

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HEIGHT AND 48 INCHES IN WIDTH. RAMP AND TRAILBLAZAR LOGO
SIGNS WILL BE 14 INCHES IN HEIGHT AND 20 INCHES IN WIDTH.

VOIDS LEFT FROM FOOTING REMOVAL ON EXTRUDED PANEL SIGNS ARE M005
TO BE BACKFILLED AND THE PAD CONTOURED TO THE EXISTING
TERRAIN, RE-SEEDING NOT TO BE REQUIRED. THIS WORK IS
CONSIDERED INCIDENTAL TO THE COMPLETION OF THE PROJECT.

STEEL SIGN POSTS USED FOR ALUMINUM PANEL SIGNS SHALL BE FULL
BREAK-AWAY TYPE AND MAY BE U-CHANNEL OR BOX TYPE OR OTHER
APPROVED SYSTEM(S). ALL STEEL POSTS USED ON THIS CONTRACT
SHALL BE FULL-PROCESSED DOMESTIC STEEL, AS SPECIFIED IN
STANDARD DRAWINGS AND SPECIFICATIONS.

NOTE: SPECIFIC POST REQUIREMENTS MAY BE SPECIFIED IN A GIVEN
REGION TO MAINTAIN COMPATIBILITY OF THE SIGN SYSTEM(S).
QUESTIONS ON TYPE OF POSTS REQUIRED IN EACH REGION SHOULD BE
DIRECTED TO CHARLES REMKES, NMDOT TRAFFIC SERVICES ENGINEER,
(505) 827-0285.

BIDDERS MUST FOLLOW BIDDING FORMAT HEREIN PROVIDED. BIDDERS
SUBMITTING PRICE LIST(S) OR OTHER PRICE STRUCTURE IN LIEU OF
REQUESTED FORMAT SHALL BE AUTOMATICALLY DISQUALIFIED. ALL
SIGNS PROVIDED UNDER THIS AGREEMENT MUST BE GUARANTEED BY
THE SIGN MANUFACTURER FOR A LENGTH OF TIME NOT LESS THAN THE
LIFE OF THE SHEETING SPECIFIED BY THE SHEETING MANUFACTURER.
SIGN MANUFACTURERS GUARANTEE IN WRITING SHALL BE SUBMITTED
WITH BIDS. GUARANTEE MUST BE ACCEPTABLE TO THE NMDOT
TRAFFIC SERVICES ENGINEER PRIOR TO AWARD.

THE NMDOT RESERVES THE RIGHT TO SEND A REPRESENTATIVE TO
VISIT THE PREMISES OF THE SIGN FABRICATOR/MANUFACTURER TO
INSPECT SIGNS IN PRODUCTION FOR THIS PROJECT TO INSURE THAT
PROPER PROCEDURES ARE FOLLOWED AND ACCEPTABLE/SPECIFICATION
MATERIALS ARE USED. SIGNS NOT CONFORMING TO SPECIFICATION
MAY BE REJECTED AT THE SIGN SHOP OR ON FIELD LOCATION, PRIOR
TO INSTALLATION OR UPON FINAL INSPECTION AFTER INSTALLATION.

ALL SIGN MANUFACTURERS SHALL HAVE AN APPROVED QUALITY
CONTROL PROGRAM AS DEFINED IN THE NEW MEXICO DEPARTMENT OF
TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND
BRIDGE CONSTRUCTION (2000 EDITION).

ONLY NEW MATERIALS SHALL BE USED FOR ALL SIGNS UNDER THIS M006
CONTRACT (POSTS AND BREAK-AWAY BASE SYSTEMS) UNLESS PRIOR
TO REMOVAL AND RELOCATION, THE DISTRICT TRAFFIC ENGINEER
DETERMINES THAT REPLACEMENT WITH EXISTING MATERIALS IS

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WARRANTED. REFLECTIVITY INTENSITY VALUES SHALL ADHERE TO
THE NMDOT STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE
CONSTRUCTION 2000 EDITION.

LOCATION TO THE NEAREST ONE-THOUSANDTH (0.001) OF A MILE M007
(5.280FT) SHALL BE PROVIDED BY NMDOT TO INDICATE PLACEMENT
OF SIGN INSTALLATION AT NEW LOCATIONS WHERE SIGNS ARE NOT
BEING REPLACED WITH IN KIND INSTALLATIONS. CONTRACTOR WILL
BE RESPONSIBLE FOR PLACEMENT OUT FROM ROADWAY EDGE DEPENDENT
ON REQUIREMENTS AND FIELD CONDITIONS AS DETERMINED BY THE
DISTRICT TRAFFIC ENGINEER.

QUANTITIES PROVIDED ARE ESTIMATED FOR BIDDING PURPOSES ONLY.
NMDOT RESERVES THE RIGHT TO PLACE PERIODIC WORK ORDERS OVER
THE LIFE OF THIS PRICE AGREEMENT TOTALING SIGNIFICANTLY LESS
OR SLIGHTLY MORE, DEPENDENT UPON ITS NEEDS. EACH WORK ORDER
WILL INCLUDE ESTIMATED QUANTITIES; HOWEVER, EXACT QUANTITIES
WILL BE MADE ON VERIFIED FIELD COUNTS OF COMPLETED AND
ACCEPTED BID ITEMS.

BECAUSE THE NATURE OF THE COMMERCIAL LOGO PROGRAM IS DRIVEN
BY CUSTOMER SERVICE TOWARD PROGRAM SUBSCRIBERS, AND THAT
SERVICE IS DEFINED IN LARGE PART BY DELIVERING SIGNS IN A
TIMELY MANNER, TIMELY RECEIPT OF SIGN ORDERS MUST BE
ENSURED. THEREFORE THE FOLLOWING DELIVERY TIMES SHALL BE
MET FROM THE DATE OF THE PURCHASE ORDER.

THE MAXIMUM AMOUNT OF TIME FROM ISSUE OF WORK ORDER UNTIL
COMPLETION (INCLUDING FIELD ERECTION), SHALL NOT EXCEED THE
SCHEDULE AS FOLLOWS (UNLESS NEGOTIATIONS WITH THE CONTRACTOR
AND TRAFFIC SERVICES ENGINEER OR DESIGNEE ARE ENTERED INTO
AND DUE TO THE TIME OF YEAR, COMPLEXITY OR SIZE OF WORK
ORDER A SEPARATE TIME FRAME IS AGREED TO BY ALL PARTIES IN
WRITING). THIS TIME FRAME IS INCLUSIVE OF MAXIMUM ALLOWED
DELIVERY TIME OF INSTALLATION.

THE CONTRACTOR SHALL BE BOUND TO THE LIQUIDATED DAMAGES
SCHEDULE FOR THE FABRICATION AND INSTALLATION OF SMALL SIGNS
(BID ITEMS 20-54) AS FOLLOWS:

SIGNS ORDERED SQUARE FEET DAYS OF CALENDAR DAYS	REQUIRED DELIVERY TIMES* # OF CALENDAR	MAXIMUM ALLOWED DELIVERY TIME** #
1 - 1000	14	14
1001 - 5000	60	60
5001 AND OVER	TO BE DETERMINED BY THE TRAFFIC SERVICES ENGINEER	

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THE CONTRACTOR SHALL BE BOUND TO THE LIQUIDATED DAMAGES
SCHEDULE FOR THE INSTALLATION OF EXTRUDED PANEL SIGNS (BID
ITEMS 1-19) AS FOLLOWS:

-
SIGNS ORDERED REQUIRED DELIVERY MAXIMUM ALLOWED
SQUARE FEET TIMES* # OF CALENDAR DELIVERY TIME** #
 DAYS OF CALENDAR DAYS
1 - 1000 45 45
1001 - 5000 100 100
5001 AND OVER TO BE DETERMINED
 BY THE TRAFFIC SERVICES ENGINEER

*THE VENDOR SHALL BE SUBJECT TO A PRICE REDUCTION EQUAL TO
ONE PERCENT PER DAY FOR EACH CALENDAR DAY THE SIGNS ARE NOT
DELIVERED AS SPECIFIED ABOVE.

**THE MAXIMUM ALLOWED DELIVERY TIME AS SHOWN ABOVE SHOULD
NOT BE EXCEEDED OR THE VENDOR COULD LOSE THE RESPECTIVE
PORTION OF THE CONTRACT, UNDER WHICH THE SIGNS WERE ORDERED
TO THE NEXT LOW BIDDER.

THE FOLLOWING IS AN EXAMPLE OF A TYPICAL PRICE REDUCTION:

THE DELIVERY OF ONLY 500 SQ. FT. OF A 1,000 SQ. FT. SIGN
ORDER. THE REMAINING 500 SQ.FT. OF THE SIGN ORDER IS
DELIVERED LATE (BEYOND THE REQUIRED 14 DAYS REQUIRED
DELIVERY TIME). ASSUME 200 SQ.FT. IS DELIVERED 10 DAYS
LATE. ALSO, ASSUME THE REMAINING 300 SQ.FT. IS DELIVERED
25 DAYS LATE. ASSUME THE LOW BID AWARD IS \$3.00 PER SQ.FT.
TYPICAL PRICE REDUCTION CALCULATION:

MATERIALS, THE CONTRACTOR SHALL HAVE A MAXIMUM OF 14 DAYS

10 DAYS LATE (10 DAYS) (0.01/DAY) (200 SQ.FT.)
 (\$3.00/SQ.FT.) = \$60.00

25 DAYS LATE (25 DAYS) (0.01/DAY) (300 SQ.FT.)
 (\$3.00/SQ.FT.) = \$225.00

TOTAL PRICE REDUCTION - \$60.00 + \$225.00 = \$285.00

-
IN ADDITION TO HAVING A PRICE REDUCTION INVOKED THE VENDOR
MAY LOSE THE RESPECTIVE PORTION OF THE SIGN CONTRACT TO THE
NEXT LOW BIDDER FOR EXCEEDING THE MAXIMUM ALLOWED DELIVERY
TIME.

BIDDERS ARE TO INCLUDE TRAFFIC CONTROL IN EACH BID ITEM

M008

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REQUIRING THESE ACTIVITIES. TRAFFIC CONTROL SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, MOST RECENT EDITION AND PART VI OF THE MANUAL ON TRAFFIC CONTROL DEVICES. AT THE DISCRETION OF THE TRAFFIC SERVICES ENGINEER OR HIS DISIGNEE, A PRE-CONSTRUCTION CONFERENCE MIGHT BE HELD FOR EACH WORK ORDER. THE CONTRACTOR WILL PRESENT PROPOSED TRAFFIC CONTROL PLANS, AND ANY SCHEDULING CHANGES OR REVISIONS TO THE TRAFFIC SERVICES ENGINEER OR DISTRICT TRAFFIC ENGINEERS OR THE PROJECT MANAGER FOR APPROVAL.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING UTILITY CLEARANCE ("BLUE STAKING") PRIOR TO CONSTRUCTION FOR EACH WORK ORDER INVOLVING FOOTINGS, ANCHORS OR DRIVE DOWN BASES WHERE THE POSSIBILITY OF ONE OR MORE UNDERGROUND UTILITIES MAY EXIST. CHANGES IN PLANS TO AVOID PLACEMENT OF UNDERGROUND UTILITIES SHALL REQUIRE PRIOR APPROVAL OF THE TRAFFIC SERVICES ENGINEER. COSTS FOR OBTAINING UTILITY CLEARANCE SHALL BE INCLUDED IN THE APPROPRIATE BID ITEMS.

FOR ALL BID ITEMS REQUIRING MATERIALS, NMDOT-APPROVED PRODUCTS AND MATERIALS ONLY SHALL BE USED. PRODUCT MANUFACTURER'S RECOMMENDATION(S) FOR ALL APPLICATION AND INSTALLATION SHALL BE FOLLOWED IN ALL CASES. REQUEST FOR ANY DEVIATION MUST BE SUBMITTED IN WRITING FOR PRIOR APPROVAL OF THE NMDOT TRAFFIC SERVICES ENGINEER.

M009

THE CONTRACTOR MUST HAVE AND BE ABLE TO DEMONSTRATE IN-STATE CAPABILITY FOR DESIGN GRAPHICS.

-
NMDOT RESERVES THE RIGHT TO CANCEL THIS BID, NOT AWARD OR UTILIZE ANY PORTION THEREOF. QUANTITIES SHOWN ON EACH RESPECTIVE BID ITEM ARE ONLY AN ESTIMATE AND THEY MAY BE INCREASED, REDUCED, OR NOT UTILIZED TO ACCOMMODATE THE DEPARTMENTS NEEDS AND BUDGET.

AFTER AWARD AND PRIOR TO EXPIRATION, NMDOT RESERVES THE RIGHT TO CANCEL AND/OR RE-BID THIS PRICE AGREEMENT OR ANY PORTION THEREOF FOR ANY REASON WITH THE CONCURRENCE OF THE STATE PURCHASING AGENT, WAIVING THE REQUIRED PERIOD OF NOTIFICATION.

AWARD OF THIS PRICE AGREEMENT WILL BE MADE ON AN ALL-OR-NONE BASIS, BASED ON RECOMMENDATIONS OF THE TRAFFIC SERVICES ENGINEER, WITH THE CONCURRENCE OF THE STATE PURCHASING AGENT.

PRIOR TO AWARD OF BID, CONTRACTORS SHALL HAVE A QUALITY

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CONTROL PROGRAM FOR SIGN MANUFACTURING IN ACCORDANCE WITH
THE NEW MEXICO STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
2000 EDITION.

TECHNICAL QUESTIONS CONCERNING THIS PRICE AGREEMENT MAY BE
DIRECTED TO CHARLES REMKES (505) 827-0285.

VENDOR IS REQUESTED TO INDICATE THEIR FEDERAL TAX ID, NM M010
GROSS RECEIPTS OR SOCIAL SECURITY NUMBER _____

0001	1000.0 SQ.FT.	FABRICATION AND MOUNTING OF EXTRUDED COMPLETE PANEL SIGNS,WITH METAL FACE PANELS, TYPE III BACKGROUND WITH TYPE III, BORDER AND COPY	17.300000	(3)
0002	250.0 SQ.FT.	FABRICATION AND MOUNTING OF METAL FACE PANEL SIGNS. COMPLETE TYPE III BACKGROUND WITH TYPE III BORDER AND COPY.	13.150000	(3)
0003	4.0 EA	RESETTING OF GROUND MOUNTED EXTRUDED SIGN INSTALLATIONS - (LABOR ONLY) FOR USE IN RESETTING TTAFFIC OR WEATHER RELATED SIGN KNOCKDOWNS	345.000000	(3)
0004	75.0 SQ.FT.	REMOVAL OF EXISTING EXTRUDED SIGN PANEL AND DELIVERY TO DESIGNATED DISTRICT YARD	4.400000	(3)
0005	50.0 SQ.FT.	REMOVAL OF EXISTING METAL FACE PANEL AND DELIVERY TO DESIGNATED DISTRICT YARD		

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** ITEM 0005 CONTINUED **

4.400000 (3)

0006 1000.0 MI MOBILIZATION - ONE WAY, ONE-TIME TRAVEL
MILEAGE PER WORK ORDER(S) INVOLVING THE
INSTALLATION/REMOVAL OF EXTRUDED, PANEL SIGNS
ALUMINUM PANEL SIGNS, AND COMMERCIAL LOGO
PANEL SIGN(S) FOR PURPOSE OF THIS AGREEMENT
MOBILIZATION ISDEFINED AS CONTINUOUS TRAVEL
WITHIN THE STATEOF NEW MEXICO BY THE SHORTEST
ROUTE FROM THE CLOSEST CITY OR TOWN OF
CONTRACTOR'S DESIGNATED BASE STATION (OR
ENTRANCE TO THE STATE FROM CLOSEST STATE LINE
IN THE CASE OF AN OUT-OF-STATE CONTRACTOR), T
REACH ALL JOBSITE(S) INCLUDED IN A SINGLE
ORDER AND TO REACH ALL JOB SITE(S) INCLUDED I
A SINGLE WORK ORDER AND TO BE BASED UPON MAP
MILEAGES. FOR REQUESTED DELIVERY OF REMOVED
MATERIALS TO DESIGNATED HIGHWAY YARD,
DESIGNATED YARD WILL BE CONSIDERED A WORK SIT
FOR CALCULATION PURPOSES OF THIS BID ITEM. NO
PAYMENT WILL BE MADE FOR CONTRACTOR'S RETURN
TO DESIGNATED BASE STATION.

5.000000 (3)

0007 200.0 L.F. STEEL I-BEAM POST W 6X9 INSTALLED
(LABOR AND MATERIALS)
INSTALLATION/REMOVAL OF EXTRUDED, AND
ALIUMINUM, AND COMMERCIAL LOGO PANEL SIGN(S).
FOR PURPOSE OF THIS AGREEMENT MOBILIZATION IS
DEFINED AS CONTINUOUS TRAVEL WITHIN THE STATE
OF NEW MEXICO BY THE SHORTEST ROUTE FROM THE
CLOSEST CITY OR TOWN OF CONTRACTOR'S
DESIGNATED BASE STATION (OR ENTRANCE TO THE
STATE FROM CLOSEST STATE LINE IN THE CASE OF
AN OUT-OF-STATE CONTRACTOR), TO REACH ALL JOB
SITE(S) INCLUDED IN A SINGLE WORK ORDER AND T
BE BASED UPON MAP MILEAGES. FOR REQUESTED
DELIVERY OF REMOVED MATERIALS TO DESIGNATED
HIGHWAY YARD, DESIGNATED YARD WILL BE CON-

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** ITEM 0007 CONTINUED **

SIDERED A WORK SITE FOR CALCULATION PURPOSES
OF THIS BID ITEM. NO PAYMENT WILL BE MADE
FOR CONTRACTOR'S RETURN TO DESIGNATED BASE
STATION.

20.700000 (3)

0008 200.0 L.F. STEEL I-BEAM POST W 6X12 INSTALLED
(LABOR AND MATERIALS)

26.600000 (3)

0009 200.0 L.F. STEEL I-BEAM POST W 6X15 INSTALLED
(LABOR AND MATERIALS)

31.650000 (3)

0010 200.0 L.F. STEEL I-BEAM POST W 6X16 INSTALLED
(LABOR AND MATERIALS)

33.150000 (3)

0011 200.0 L.F. STEEL I-BEAM POST W 8X18 INSTALLED
(LABOR AND MATERIALS)

37.100000 (3)

0012 200.0 L.F. STEEL I-BEAM POST W 8X21 INSTALLED
(LABOR AND MATERIALS)

42.600000 (3)

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0013	100.0 L.F.	STEEL I-BEAM POST W10X22 INSTALLED (LABOR AND MATERIALS)		
			43.900000	(3)
0014	100.0 L.F.	STEEL I-BEAM POST W10X26 INSTALLED (LABOR AND MATERIALS) CONCRETE FOOTINGS WITH STUB POST)		
			48.550000	(3)
0015	10.0 EACH	BREAK-AWAY BASE SYSTEM, TYPE W6X9 (LABOR AND MATERIALS FOR REINFORCED CONCRETE FOOTINGS WITH STUB POST)		
			240.000000	(3)
0016	10.0 EACH	BREAK-AWAY BASE SYSTEM, TYPE W6X12 (LABOR AND MATERIALS FOR REINFORCED CONCRETE FOOTINGS WITH STUB POST)		
			290.000000	(3)
0017	10.0 EACH	BREAK-AWAY BASE SYSTEM, TYPE W6X15 (LABOR AND MATERIALS FOR REINFORCED CONCRETE FOOTINGS WITH STUB POST)		
			340.000000	(3)
0018	10.0 EACH	BREAK-AWAY BASE SYSTEM, TYPE W6X16 (LABOR AND MATERIALS FOR REINFORCED CONCRETE FOOTINGS WITH STUB POST)		
			360.000000	(3)

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0019 10.0 EACH BREAK-AWAY BASE SYSTEM, TYPE W8X18
(LABOR AND MATERIALS FOR REINFORCED
CONCRETE FOOTINGS WITH STUB POST)

440.000000 (3)

0020 10.0 EACH BREAK-AWAY BASE SYSTEM, TYPE W8X21
(LABOR AND MATERIALS FOR REINFORCED
CONCRETE FOOTINGS WITH STUB POST.

500.000000 (3)

0021 6.0 EACH BREAK-AWAY BASE SYSTEM, TYPE W10X22
(LABOR AND MATERIALS FOR REINFORCED
CONCRETE FOOTINGS WITH STUB POST)

610.000000 (3)

0022 6.0 EACH BREAK-AWAY BASE SYSTEM, TYPE W10X26
(LABOR AND MATERIALS FOR REINFORCED
CONCRETE FOOTINGS WITH STUB POST)

695.000000 (3)

0023 5000.0 SQ.FT. MANUFACTURE AND INSTALL, .125 INCH
ALUMINUM PANEL TYPE III SHEETING,
STANDARD SIGNS

11.000000 (3)

0024 1000.0 SQ.FT. THE INSTALLATION OF SPECIAL OR STANDARD
SIGNS PROVIDED BY NMDOT
(REMOVAL INCIDENTAL).

4.400000 (3)

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0025 500.0 SQ.FT. MANUFACTURE OF COMMERCIAL LOGO PANELS

7.600000 (3)

0026 500.0 SQ.FT. MANUFACTURE AND INSTALLATION OF
COMMERCIAL LOGO PANELS

9.000000 (3)

0027 100.0 SQ.FT. RESETTING OF EXISTING STANDARD AND
SPECIAL HIGHW SIGNAGE DUE TO WEATHER OR
TRAFFIC KNOCKDOWNS, INCLUDING MINIMUM SIGN
HARDWARE AND MATERIAL.

3.150000 (3)

0028 200.0 L.F. BREAK-AWAY POST SYSTEM, 3.0 LBS/FT (MIN)
U-CHANNEL SYSTEM FOR ALUMINUM PANEL SIGN
AND MOUNTING-LABOR AND MATERIALS, USING THEFT
RESISTANT NUTS. (ANCHOR TO BE COUNTED AS
LINEAL FOOT OF POST FOR PAYMENT PURPOSES).

5.100000 (3)

0029 100.0 L.F. REMOVAL U-CHANNEL ANCHOR SYSTEM

2.900000 (3)

0030 100.0 L.F. BREAK-AWAY POST SYSTEM 3.0 LBS/FT SQUARE
TUBE SYSTEM FOR ALUMINUM PANEL SIGN AND
MOUNTING - LABOR AND MATERIALS, USING THEFT
RESISTANT NUTS. (ANCHOR TO BE COUNTED AS
LINEAL FOOT OF POST FOR PAYMENT PURPOSES).

6.950000 (3)

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0031 300.0 L.F. REMOVAL SQUARE TUBE ANCHOR SYSTEM

2.900000 (3)

**** 31 ITEM(S), 31 AWARDED